Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. **1st & Part Bill** (For Other Works) Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account: 1771

Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.06 (Thanisandra) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. K. Shankarreddy, No. 48/2, Kaverinagara, Kaval Bairasandra, Bangalore-32
Reference to Agreement No	**BBMP/EE/BTP/WO/123/2019-20,** Date: **28.10.2019**

Certified that the measurements were taken by me on 22.01.2020 and recorded in Pages 42642-44 of measurement Book **No.** 4267/17-18 and that the work is satisfactorily executed.

K. Sankar Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 22/01/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

22/01/2020

II Memorandum of Payment **Work Code: 006-19-000047 (P code- P1771)** **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	Bill	2489079=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	GST	22224=00
3)	" Balance	CGST	22224=00
4)	Deduct Payment:	IT	24891=00
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWF	24891=00
		CBF	2489=00
b.	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LR	35750=00
5)	Balance being unpaid value of work done held in reserve.	TD	132469=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor adjustments items.	TOTAL	2356610=00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

K. Sankar Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

1771
2489079=00
1324 69=00
2356610=00

(For use in the Office)

Witness
1.
2. K. Sankar Reddy
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

6-3-2020 6/3 6/03

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
	Gross Total	
	For GST 12%	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

22/07

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3229.52	29.00	93656.00	3229.52	93656.00	
-	-	484.43	1981.00	959656.00	484.43	959656.00	
-	-	3229.52	362.00	1169086.00	3229.52	1169086.00	
				2222392.00		**2222392.00**	
				266687.00		**266687.04**	
				2489079.00		**2489079.04**	

W. O. S. W.

AEE